Case 04-08133 Doc 51 Filed 04/14/09 Entered 04/14/09 12:08:34 Desc Page 1 of 4

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

In re:	Giles, John Debtor  CHAPT		\$   \$   \$   STEE'S FI	Case No. 04 B 08133  NAL REPORT AND ACCOUNT			
	Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:						
	1)	The case was filed on 03/03/2	004.				
	2)	The plan was confirmed on 05	5/27/2004.				
C	3) on (NA).	The plan was modified by ord	ler after confir	rmation pursuant to 11 U.S.C. § 1329			
p	4) olan on 03/22		nedy default b	y the debtor in performance under the			
	5)	The case was completed on 00	0/00/00.				
	6)	Number of months from filing	g or conversio	n to last payment: (NA).			
	7)	Number of months case was p	pending: 61.				
	8)	Total value of assets abandone	ed by court or	der: (NA).			
	9)	Total value of assets exempted	d: \$9,075.00.				
	10)	Amount of unsecured claims	discharged w	ithout full payment: \$12,412.01.			

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:** 

Total paid by or on behalf of the debtor \$26,034.80

Less amount refunded to debtor \$0

**NET RECEIPTS:** \$26,034.80

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$3,480.20

Court Costs \$0

Trustee Expenses & Compensation \$1,399.40

Other \$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,879.60

Attorney fees paid and disclosed by debtor NA

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
GMAC Mortgage Corporation	Secured	\$90,000.00	\$91,567.20	\$91,567.20	\$0	\$0	
GMAC Mortgage Corporation	Secured	\$19,775.00	\$19,774.81	\$19,774.81	\$19,774.81	\$0	
Wells Fargo Financial	Secured	NA	\$347.05	\$347.05	\$0	\$0	
American General Finance	Unsecured	\$3,808.00	\$5,213.06	\$5,213.06	\$521.28	\$0	
GMAC Mortgage Corporation	Unsecured	NA	\$250.00	\$250.00	\$250.00	\$0	
GMAC Mortgage Corporation	Unsecured	NA	\$550.00	\$550.00	\$550.00	\$0	
LTD Financial Services	Unsecured	\$1,330.00	NA	NA	\$0	\$0	
Peoples Energy Corp	Unsecured	\$2,935.00	\$5,858.20	\$5,858.20	\$0	\$0	
RoundUp Funding LLC	Unsecured	NA	\$591.14	\$591.14	\$59.11	\$0	

Summary of Disbursements to Creditors:						
•	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$91,567.20	\$0	\$0			
Mortgage Arrearage	\$19,774.81	\$19,774.81	\$0			
Debt Secured by Vehicle	\$0	\$0	\$0			
All Other Secured	\$1,147.05	\$800.00	\$0			
TOTAL SECURED:	\$112,489.06	\$20,574.81	\$0			
<b>Priority Unsecured Payments:</b>						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$0	\$0	\$0			
TOTAL PRIORITY:	\$0	\$0	\$0			
GENERAL UNSECURED PAYMENTS:	\$11,662.40	\$580.39	\$0			

<u>Disbursements:</u>						
Expenses of Administration	\$4,879.60					
Disbursements to Creditors	\$21,155.20					
TOTAL DISBURSEMENTS:		\$26,034.80				

Case 04-08133 Doc 51 Filed 04/14/09 Entered 04/14/09 12:08:34 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: April 14, 2009

By: \_/s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.